

SUBCONTRACTOR PAYMENT APPLICATION AND WAIVER FORM

03-032
B. 11/14

SIGNED BY:

BURCHICK CONSTRUCTION CO.

Name of Subcontractor

DATE: 7/29/03

500 LOWRIES RUN ROAD, PITTSBURGH, PA 15237

Address

APPLICATION # 13

412/369-9700

JIM HUBER

Phone Number

NAME & JOB # 03330-5187

OIL CITY, PA

PARTIAL WAIVER OF LIEN AND AGREEMENT

Whereas, the undersigned has been employed by HBE Corporation ("HBE") pursuant to Subcontract ("Contract") to furnish labor and materials for the building or buildings and other improvements (together with the "improvements") as described in the Contract and is fully authorized to make the following representations and agreements:

Now, therefore, for in consideration of the payment of the sum of \$ 90,613.00 (insert amount of this requisition) (the total payment to this date, including this payment being \$ 1,756,735.00), paid by or through HBE, and other good and valuable consideration, the receipt of which is hereby acknowledged, the undersigned does hereby waive and release any and all claims against HBE, Owner or others and any and all liens and claims of rights to lien on the improvements and the real estate ("Real Estate") on which the improvements are located, under the statutes of the state in which the Improvements and Real Estate are located relating to mechanics' liens and materialman's liens, or otherwise, by reason of, or on account of, labor or materials, or both, whether fully described in the Contract or in this requisition or prior requisitions or not, heretofore furnished by the undersigned for the improvements and Real Estate, it being the express intention of the undersigned with full knowledge of its rights and provisions of this document, that acceptance of the above amount is acknowledgment of satisfaction and payment in full for all materials and labor furnished through the date listed below, except for retainage (if any) stated below. The undersigned hereby certifies that all labor and/or materials furnished or used on the improvements or Real Estate for which this waiver is executed have been paid for in full by the undersigned, and that no part of the amount of this payment represents a rebate or commission, to Owner, HBE or other person and that the entire amount represents a payment for labor and/or material. The undersigned guarantees that it has properly performed all of the work, delivered the material and that the material has been physically incorporated into the improvements, or suitably stored on the Real Estate, for which this payment is made. The execution hereof constitutes a full and complete discharge, release and waiver of all claims under the Contract or otherwise and of the mechanics' lien and materialman's lien of the undersigned Subcontractor for any and all work and labor done and performed or any and all materials or both, furnished through 7/31/03 (Date) except for retainage (if any) of \$ None (if none, write "None"). "It" and "Its" include the masculine, feminine and plural if appropriate to describe the Subcontractor.

Given this 29th day of July, 2003, at Oil City, in the Allegheny County, State of PA.

WITNESS

Susan B. Blank

Susan B. Blank

Print Name

BURCHICK CONSTRUCTION COMPANY, INC.

Name of Company (print)

BY

Print name and title of person signing:

David P. Meuschke, P.E.

Vice President

BILLING INFORMATION

CONTRACT

Amount of original Contract	\$ 2,225,000.00
Contract Change Orders through C.O. No. _____	\$ 129,660.00
Total revised Contract amount	\$ 2,354,660.00

EXHIBIT
APPENDIX
G

THIS REQUISITION
Value of work completed to date (100 %)
(Attach required breakdown)

Less (0 %) retainer per Contract

Total net requisition to date

Less previous payments

\$ 2,354,660.00

\$.00

\$ 2,354,660.00

\$ 2,354,660.00

ALL WORK DONE UNTIL 8-7-03
OWNER HAS REQUESTED WE HAVE
OUR RETENTION IS 10%
ALL BULK CHARGES
FOR 8-7-03

CONTRACTORS MONTHLY BILLING FORM**Contractor: Burchick Construction Company, Inc.****Project: UPMC Northwest, Oil City, PA****Concrete Work - S.C. No. 03330-5187****Invoice No. 13****Period Ending 7/31/03**

Item	L/M	%	Amount	Amt. Prev. Billed	Amt. Due This Est.	Total To Date	Bal. to Complete
<u>Formwork</u>							
Footings & Col. Pads	M	100%	\$5,000	\$4,850	150	\$5,000	\$0
	L	100%	15,000	14,550	450	15,000	0
Foundation Walls	M	100%	60,000	58,200	1,800	60,000	0
	L	100%	210,000	203,700	6,300	210,000	0
Shear Walls	M	100%	98,000	98,000	0	98,000	0
	L	100%	180,000	180,000	0	180,000	0
Support Slabs - MER/LA	M	100%	30,000	30,000	0	30,000	0
	L	100%	50,000	50,000	0	50,000	0
1st Floor - SOD	M	100%	1,000	1,000	0	1,000	0
	L	100%	3,000	3,000	0	3,000	0
2nd Floor - SOD	M	100%	1,000	1,000	0	1,000	0
	L	100%	3,000	3,000	0	3,000	0
3rd Floor - SOD	M	100%	1,000	1,000	0	1,000	0
	L	100%	3,000	3,000	0	3,000	0
Embedded Items	L	100%	30,000	30,000	0	30,000	0
<u>Rebar & Mesh</u>							
Footings & Col. Pads	M	100%	5,000	4,850	150	5,000	0
	L	100%	4,000	3,880	120	4,000	0
Walls	M	100%	320,000	310,400	9,600	320,000	0
	L	100%	150,000	145,500	4,500	150,000	0
Supported Slabs	M	100%	80,000	80,000	0	80,000	0
	L	100%	50,000	50,000	0	50,000	0
Welded Wire Mesh	M	100%	30,000	30,000	0	30,000	0
	L	100%	4,000	4,000	0	4,000	0
<u>Concrete Placing</u>							
Footings Pads/GBeams	M	100%	30,000	29,100	900	30,000	0
	L	100%	8,000	7,760	240	8,000	0
Walls	M	100%	110,000	106,700	3,300	110,000	0
	L	100%	35,000	33,950	1,050	35,000	0
Supported Slabs	M	100%	50,000	50,000	0	50,000	0
	L	100%	15,000	15,000	0	15,000	0
S.O.G. Concrete	M	100%	100,000	100,000	0	100,000	0
	L	100%	25,000	25,000	0	25,000	0
Stairs	M	100%	1,000	0	1,000	1,000	0
	L	100%	3,000	0	3,000	3,000	0
Misc. Concrete	M	100%	40,000	40,000	0	40,000	0
	L	100%	10,000	10,000	0	10,000	0

Slab on Deck	M	100%	255,000	255,000	0	255,000	0
	L	100%	45,000	45,000	0	45,000	0
<u>Concrete Finish</u>					0		
Slabs on Grade	M	100%	5,000	5,000	0	5,000	0
	L	100%	40,000	40,000	0	40,000	0
Supported Slabs	M	100%	10,000	10,000	0	10,000	0
	L	100%	85,000	85,000	0	85,000	0
Miscellaneous	M	100%	5,000	5,000	0	5,000	0
	L	100%	20,000	20,000	0	20,000	0
Change Order No. 1	L&M	100%	6,468	6,468	0	6,468	0
Change Order No. 2	L&M	100%	17,282	17,282	0	17,282	0
Change Order No. 3	L&M	100%	104,521	104,521	0	104,521	0
Change Order No. 4	L&M	100%	1,389	1,389	0	1,389	0
TOTALS			\$2,354,660	\$2,322,100	\$32,560	\$2,354,660	\$0

Percentages approved as shown above subject to approval by Owner as per Section 5.4.1 of the General Conditions of the Specification

Approved by:  8-7-03

Site Superintendent